



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 30, 2012

0R0802-305015

FED ID NO. 63-0243316

TOTAL FEES	1.20 hrs	\$261.30
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TOTAL CHARGES FOR THIS INVOICE		\$261.30
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-305015

INVOICE # 818613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-305015  
Butterfield, Lisa - 713817  
Loan No. 0359509456  
TC # 713817

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/01/12	JDV	Telephone conversation with client regarding review of proposed, revised Final Judgment of Foreclosure language	L190	.20 hrs
10/03/12	HTC	Review and analyze case status and next steps	L120	.10 hrs
10/08/12	JDV	Email correspondence with client regarding review of proposed, revised Final Judgment of Foreclosure language	L190	.20 hrs
10/10/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
10/22/12	JDV	Email correspondence with client regarding revised final judgment language	L190	.20 hrs
10/30/12	CWH	Review and analyze issues with borrower's requests about an in rem judgment	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$261.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

OR0802-305015

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.70 hrs	219.00 /hr	153.30
TOTAL FEES			1.20 hrs
TOTAL CHARGES FOR THIS INVOICE			\$261.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-305015

INVOICE # 821098

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-305015  
Butterfield, Lisa - 713817  
Loan No. 0359509456  
TC # 713817

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/01/12	CWH	Phone call with client to discuss whether we can proceed as recommended	L160	.20 hrs
11/01/12	JDV	Email correspondence with local counsel regarding filing of motions to reopen and for summary judgment	L190	.20 hrs
11/01/12	JDV	Email correspondence with client regarding approval of proposed final judgment of foreclosure language	L190	.20 hrs
11/01/12	JDV	Communications with G.Einstein, defendant's attorney, regarding approval of proposed final judgment of foreclosure and filing of motions to reopen and for summary judgment	L190	.40 hrs
11/01/12	CWH	Review and analyze borrower's counsel's request to waive deficiency and promise not to sell same	L160	.20 hrs
11/03/12	JAM	Review emails regarding proposed final judgment	L210	.10 hrs
11/05/12	JDV	Review Defendant's Notice of Absence	L250	.10 hrs



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ResCap

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NOVEMBER 30, 2012

OR0802-305015

FED ID NO. 63-0243316

11/08/12	JDV	Telephone conversation with G.Einstein, defendant's attorney, regarding defendant's new, proposed language regarding extinguishment of debt	L160	.20 hrs
11/08/12	JDV	Analysis of defendant's new, proposed language regarding extinguishment of debt	L120	.40 hrs
11/12/12	JAM	Pull Access online docket and review for recent case activity and review recent case activity	L190	.30 hrs
11/13/12	CWH	Review and analyze borrower's counsel's newest demanded language in stipulated judgment	L160	.20 hrs
11/13/12	JDV	Email correspondence with client regarding defendant's final revision regarding plaintiff's waiver of any monetary claim against defendant	L190	.20 hrs
11/15/12	JDV	Communications with G.Einstein, defendant's attorney, regarding approval of proposed revisions to Agreed Final Judgment of Foreclosure	L190	.60 hrs
11/15/12	JDV	Email correspondence with client regarding approval of proposed revisions to Agreed Final Judgment of Foreclosure	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$825.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

0R0802-305015

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
Jamie Mathews	.40 hrs	145.00 /hr	58.00
Jose D. Vega	2.60 hrs	219.00 /hr	569.40
TOTAL FEES			3.60 hrs
			\$825.40
TOTAL CHARGES FOR THIS INVOICE			\$825.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-305015

INVOICE # 830163

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-305015  
Butterfield, Lisa - 713817  
Loan No. 0359509456  
TC # 713817

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$21.90

BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-105781

INVOICE # 817968

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-105781  
REO - Property in Dahlonega, GA  
TC # NA

PROFESSIONAL SERVICES

10/21/12	LG	Communications concerning the revised settlement	.30 hrs
10/21/12	LG	Analyze settlement agreement and revise to include a more limited release	.90 hrs

TOTAL FEES FOR THIS MATTER \$264.00

BILLING SUMMARY

Lee Gilley	1.20 hrs	220.00 /hr	264.00
TOTAL FEES	1.20 hrs		\$264.00
TOTAL CHARGES FOR THIS INVOICE			\$264.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-105781

INVOICE # 829656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-105781  
REO - Property in Dahlonega, GA  
TC # NA

PROFESSIONAL SERVICES

12/07/12	LG	Update client as to case status	.10 hrs
12/19/12	LG	Communications with client regarding opposing counsel withdrawing from the case and GMAC's ability to enforce the settlement agreement	.30 hrs
12/20/12	LG	Analyze communications related to attorney's withdrawal from case and possibility that neighbors will attempt to back out of their settlement agreement	.40 hrs

TOTAL FEES FOR THIS MATTER \$176.00

BILLING SUMMARY

Lee Gilley	.80 hrs	220.00 /hr	176.00
TOTAL FEES	0.80 hrs		\$176.00
TOTAL CHARGES FOR THIS INVOICE			\$176.00

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-106017

INVOICE # 813471

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-106017  
Blue Spruce  
7441746971  
TC # NA

PROFESSIONAL SERVICES

09/07/12	ERP	Initial draft of closing memorandum for attorney review	.40 hrs
09/12/12	ERP	E-mail communication with K.Anderson attaching closing memorandum for review	.20 hrs
09/12/12	ERP	Revise and finalize closing memorandum	.30 hrs
09/12/12	ERP	E-mail communication with N.Bates attaching closing memorandum	.20 hrs

TOTAL FEES FOR THIS MATTER \$192.50

BILLING SUMMARY

Emily R. Powell	1.10 hrs	175.00 /hr	192.50
TOTAL FEES	1.10 hrs		\$192.50
TOTAL CHARGES FOR THIS INVOICE			<u>\$192.50</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-106533

INVOICE # 829657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-106533  
Perlleshi, Shpresa  
10 CITY PLACE 3B, WHITE PLAINS, NY  
359398856  
TC # NA

PROFESSIONAL SERVICES

12/10/12 ERP Draft and finalize closing memorandum .40 hrs

TOTAL FEES FOR THIS MATTER \$70.00

BILLING SUMMARY

Emily R. Powell	.40 hrs	175.00 /hr	70.00
TOTAL FEES	0.40 hrs		\$70.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$70.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0r0803-106891

INVOICE # 813472

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0r0803-106891  
CITY OF LOS ANGELES PROPERTY MAINTENANCE AND FORECLOSURE  
TC # NA

PROFESSIONAL SERVICES

09/19/12	CJA	Review of Bank of America's comments to settlement documents	B250	1.70 hrs
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TOTAL FEES FOR THIS MATTER	\$450.50
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BILLING SUMMARY

C. Jason Avery	1.70 hrs	265.00 /hr	450.50
TOTAL FEES	1.70 hrs		\$450.50
TOTAL CHARGES FOR THIS INVOICE			<u>\$450.50</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0r0803-106891

INVOICE # 817969

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0r0803-106891  
CITY OF LOS ANGELES PROPERTY MAINTENANCE AND FORECLOSURE  
TC # NA

PROFESSIONAL SERVICES

10/31/12	CJA	Conference call regarding latest revisions to property protocol and funding agreement with other servicers	B250	.60 hrs
10/31/12	CJA	Analyze latest revised property protocol and funding implementation agreements in preparation for common interest servicer conference call	B250	1.50 hrs

TOTAL FEES FOR THIS MATTER \$556.50

BILLING SUMMARY

C. Jason Avery	2.10 hrs	265.00 /hr	556.50
TOTAL FEES	2.10 hrs		\$556.50
TOTAL CHARGES FOR THIS INVOICE			\$556.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-107382

INVOICE # 821030

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-107382  
REO Property- in Tampa, FL  
TC # NA

PROFESSIONAL SERVICES

11/26/12	LG	Communications concerning the need for an updated diligent search	.10 hrs
11/27/12	LG	Analyze the need to serve defendant now that she has been located	.30 hrs
11/27/12	ERP	Research in order to locate borrower's current address in preparation of serving her	.80 hrs
11/27/12	ERP	E-mail communication with L.Gilley regarding serving borrower	.20 hrs
11/28/12	ERP	Draft and finalize summons and gather documents in preparation of sending to clerk to issue	.70 hrs
11/28/12	ERP	Draft letter to the clerk of court requesting summons be issued	.30 hrs

TOTAL FEES FOR THIS MATTER \$438.00

01 Copy Charges 0.00

BILLING SUMMARY

Emily R. Powell	2.00 hrs	175.00 /hr	350.00
Lee Gilley	.40 hrs	220.00 /hr	88.00



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NOVEMBER 30, 2012

ResCap

OR0803-107382

FED ID NO. 63-0243316

TOTAL FEES	2.40 hrs	\$438.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$438.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-107382

INVOICE # 829658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-107382  
REO Property- in Tampa, FL  
TC # NA

PROFESSIONAL SERVICES

12/07/12	LG	Update client as to case status	.10 hrs
12/12/12	ERP	Communication with The Lazo Agency regarding service	.20 hrs
12/12/12	ERP	Draft letter to The Lazo Agency regarding service	.40 hrs

TOTAL FEES FOR THIS MATTER \$127.00

EXPENSES

32	Subpoenas	10.00
35	Express Mail/Fedex	51.21
37	Research Fee	30.15

TOTAL COSTS FOR THIS MATTER \$91.36

BILLING SUMMARY

Emily R. Powell	.60 hrs	175.00 /hr	105.00
Lee Gilley	.10 hrs	220.00 /hr	22.00
TOTAL FEES	0.70 hrs		\$127.00
TOTAL EXPENSES			\$91.36





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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0803-107382

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$218.36

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-108891

INVOICE # 813473

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-108891  
REO Property -in Ridgedale, MO  
TC # NA

PROFESSIONAL SERVICES

09/20/12	HEA	Review and provide comment to retained counsel regarding draft motion for summary judgment, affidavit and memorandum of law	3.00 hrs
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TOTAL FEES FOR THIS MATTER \$885.00

BILLING SUMMARY

Hall Eady	3.00 hrs	295.00 /hr	885.00
TOTAL FEES	3.00 hrs		\$885.00
TOTAL CHARGES FOR THIS INVOICE			\$885.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0803-108891

INVOICE # 817970

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-108891  
REO Property -in Ridgedale, MO  
TC # NA

PROFESSIONAL SERVICES

10/04/12	HEA	Prepare for conference call with C.Mishler regarding status of matter	.50 hrs
10/15/12	HEA	Emails with retained counsel regarding execution of affidavit in support of motion for summary judgment and review final version of affidavit and supporting documents	1.30 hrs
10/24/12	HEA	Emails with client and retained counsel regarding summary judgment and supporting affidavit	.50 hrs
10/30/12	HEA	Emails with retained counsel and client regarding affidavits in support of summary judgment	.50 hrs

TOTAL FEES FOR THIS MATTER \$826.00

BILLING SUMMARY

Hall Eady	2.80 hrs	295.00 /hr	826.00
TOTAL FEES	2.80 hrs		\$826.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 16, 2012

OR0803-108891

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$826.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-108891

INVOICE # 821031

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-108891  
REO Property -in Ridgedale, MO  
TC # NA

PROFESSIONAL SERVICES

11/07/12	HEA	Emails with client and retained counsel regarding fully executed affidavit	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$88.50
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EXPENSES

35	Express Mail/Fedex	22.89
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TOTAL COSTS FOR THIS MATTER	\$22.89
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BILLING SUMMARY

Hall Eady	.30 hrs	295.00 /hr	88.50
TOTAL FEES	0.30 hrs		\$88.50
TOTAL EXPENSES			\$22.89
TOTAL CHARGES FOR THIS INVOICE			<u>\$111.39</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-108891

INVOICE # 829659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-108891  
REO Property -in Ridgedale, MO  
TC # NA

PROFESSIONAL SERVICES

12/14/12	HEA	Initial review of opposition filed by	.60 hrs
		Estacado to pending efforts to cure	
		title (.5); draft and send email update	
		to C.Mishler regarding same (.1)	

TOTAL FEES FOR THIS MATTER \$177.00

BILLING SUMMARY

Hall Eady	.60 hrs	295.00 /hr	177.00
TOTAL FEES	0.60 hrs		\$177.00
TOTAL CHARGES FOR THIS INVOICE			\$177.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-109172

INVOICE # 817971

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-109172  
12718 Grovehurst Avenue, Winter Garden, FL  
7139138855  
TC # NA

PROFESSIONAL SERVICES

10/22/12 ERP Draft closing memorandum .40 hrs

TOTAL FEES FOR THIS MATTER \$70.00

BILLING SUMMARY

Emily R. Powell	.40 hrs	175.00 /hr	70.00
TOTAL FEES	0.40 hrs		\$70.00
TOTAL CHARGES FOR THIS INVOICE			\$70.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-109172

INVOICE # 821032

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-109172  
12718 Grovehurst Avenue, Winter Garden, FL  
7139138855  
TC # NA

PROFESSIONAL SERVICES

11/05/12	ERP	Follow-up e-mail communication with L.Gilley attaching closing memorandum for review and approval	.20 hrs
11/05/12	ERP	Revise and finalize closing memorandum, per L.Gilley's request	.20 hrs
11/05/12	ERP	E-mail communication to T.Hunter attaching closing memorandum for review	.20 hrs

TOTAL FEES FOR THIS MATTER \$105.00

BILLING SUMMARY

Emily R. Powell	.60 hrs	175.00 /hr	105.00
TOTAL FEES	0.60 hrs		\$105.00
TOTAL CHARGES FOR THIS INVOICE			\$105.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-109264

INVOICE # 813474

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-109264  
REO Property - in Squaw Valley, CA  
TC # NA

PROFESSIONAL SERVICES

09/05/12 DERO Correspondence regarding site .10 hrs  
environmental remediation

TOTAL FEES FOR THIS MATTER \$41.00

BILLING SUMMARY

David E. Roth	.10 hrs	410.00 /hr	41.00
TOTAL FEES	0.10 hrs		\$41.00
TOTAL CHARGES FOR THIS INVOICE			\$41.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-109264

INVOICE # 817972

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-109264  
REO Property - in Squaw Valley, CA  
TC # NA

PROFESSIONAL SERVICES

10/09/12	DERO Phone conference with Terracon regarding environmental site remediation	.30 hrs
10/10/12	DERO Correspondence regarding site environmental issues and related remediation	.20 hrs
10/11/12	DERO Correspondence regarding site environmental remediation	.10 hrs

TOTAL FEES FOR THIS MATTER \$246.00

BILLING SUMMARY

David E. Roth	.60 hrs	410.00 /hr	246.00
TOTAL FEES	0.60 hrs		\$246.00
TOTAL CHARGES FOR THIS INVOICE			\$246.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-109264

INVOICE # 821033

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-109264  
REO Property - in Squaw Valley, CA  
TC # NA

PROFESSIONAL SERVICES

11/07/12	DERO Correspondence with environmental consultant regarding status of site work	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$82.00
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BILLING SUMMARY

David E. Roth	.20 hrs	410.00 /hr	82.00
TOTAL FEES	0.20 hrs		\$82.00
TOTAL CHARGES FOR THIS INVOICE			\$82.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-109264

INVOICE # 829660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-109264  
REO Property - in Squaw Valley, CA  
TC # NA

PROFESSIONAL SERVICES

12/02/12	DERO Review and memorandum regarding drafter Terracon environmental report	.80 hrs
12/04/12	DERO Correspondence regarding environmental report reliance issues	.10 hrs
12/23/12	DERO Correspondence regarding matter status	.10 hrs

TOTAL FEES FOR THIS MATTER \$410.00

BILLING SUMMARY

David E. Roth	1.00 hrs	410.00 /hr	410.00
TOTAL FEES	1.00 hrs		\$410.00
TOTAL CHARGES FOR THIS INVOICE			\$410.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-109849

INVOICE # 817973

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-109849  
Administrative Judgement Review  
TC # NA

PROFESSIONAL SERVICES

10/02/12	DBT	Consider question of F.Robinson and provide advice as it relates to 4101 W. 21st Place, Chicago, IL	.20 hrs
10/03/12	DBT	Conference with F.Robinson regarding upcoming hearing for 4104 W. 21st and the best strategy for resolution	.30 hrs
10/04/12	DBT	Follow-up with T.Lienenweber and confirm representation at the hearing for W. 21st and S. Karlov and provide supporting documentation; conference with the Cook County records office after reviewing title to each and have index issue corrected; confirm correction and send evidence to T.Lienenweber for use at hearing; correspondence with F.Robinson regarding the same	1.30 hrs
10/11/12	DBT	Follow-up with T.Leinenweber regarding the hearing tomorrow	.10 hrs
10/17/12	DBT	Consider order from the S. Karlov and W. 21st hearings; follow-up with T.Lienenweber to clarify the same	.20 hrs
10/18/12	DBT	Analyze title on 2134 S. Karlov listed in the complaint to verify no link to US Bank	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 16, 2012

ResCap

OR0803-109849

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$637.50

BILLING SUMMARY

D. Bryan Thomas	2.50 hrs	255.00 /hr	637.50
TOTAL FEES	2.50 hrs		\$637.50
TOTAL CHARGES FOR THIS INVOICE			\$637.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-109911

INVOICE # 813475

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-109911  
REO-Property in Dallas, TX  
TC # NA

PROFESSIONAL SERVICES

09/11/12	ERP	Retrieve and initial review of docket	.20 hrs
09/26/12	HEA	Emails with retained counsel regarding denial of motion for summary judgment	.20 hrs

TOTAL FEES FOR THIS MATTER \$94.00

BILLING SUMMARY

Emily R. Powell	.20 hrs	175.00 /hr	35.00
Hall Eady	.20 hrs	295.00 /hr	59.00
TOTAL FEES	0.40 hrs		\$94.00
TOTAL CHARGES FOR THIS INVOICE			\$94.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-109911

INVOICE # 817974

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-109911  
REO-Property in Dallas, TX  
TC # NA

PROFESSIONAL SERVICES

10/04/12	HEA	Prepare for conference call with C.Mishler regarding possible sale of property	.50 hrs
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10/04/12	HEA	Conference call with retained counsel regarding possible sale of property and status of matter moving forward	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$295.00
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BILLING SUMMARY

Hall Eady	1.00 hrs	295.00 /hr	295.00
TOTAL FEES	1.00 hrs		\$295.00
TOTAL CHARGES FOR THIS INVOICE			\$295.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-109911

INVOICE # 821034

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-109911  
REO-Property in Dallas, TX  
TC # NA

PROFESSIONAL SERVICES

11/19/12	HEA	Emails with client and retained counsel regarding property preservation issues	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$88.50
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BILLING SUMMARY

Hall Eady	.30 hrs	295.00 /hr	88.50
TOTAL FEES	0.30 hrs		\$88.50
TOTAL CHARGES FOR THIS INVOICE			\$88.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-109911

INVOICE # 829661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-109911  
REO-Property in Dallas, TX  
TC # NA

PROFESSIONAL SERVICES

12/04/12	HEA	Review email from retained counsel regarding status of curative efforts as well as recent motions and cross-motions from case	.70 hrs
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TOTAL FEES FOR THIS MATTER \$206.50

BILLING SUMMARY

Hall Eady	.70 hrs	295.00 /hr	206.50
TOTAL FEES	0.70 hrs		\$206.50
TOTAL CHARGES FOR THIS INVOICE			\$206.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301046

INVOICE # 817975

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301046  
REO-Property in Newbury, OH  
TC # NA

PROFESSIONAL SERVICES

10/02/12	LG	Call with retained counsel discussing settlement of the case and the transfer of a portion of GMAC's property to the neighbor	.30 hrs
10/02/12	LG	Communications with client concerning the status of the settlement in case	.30 hrs
10/17/12	LG	Call with retained counsel concerning settlement of the case	.30 hrs
10/22/12	LG	Draft status update to client regarding the final settlement	.20 hrs

TOTAL FEES FOR THIS MATTER \$242.00

BILLING SUMMARY

Lee Gilley	1.10 hrs	220.00 /hr	242.00
TOTAL FEES	1.10 hrs		\$242.00
TOTAL CHARGES FOR THIS INVOICE			\$242.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-301046

INVOICE # 821035

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-301046  
REO-Property in Newbury, OH  
TC # NA

PROFESSIONAL SERVICES

11/26/12	LG	Analyze settlement agreement, escrow agreement, and limited warranty deed transferring the property to GMAC	.30 hrs
11/26/12	LG	Call with retained counsel concerning transfer of the property to GMAC	.20 hrs
11/26/12	LG	Communications with the client concerning the transfer of the property to GMAC	.20 hrs
11/26/12	LG	Email to retained counsel concerning the amount of money the property needs to be sold for	.20 hrs
11/26/12	LG	Email to insurer concerning the transfer of the property and asking about the logistics of obtaining the payment from the insurer	.20 hrs

TOTAL FEES FOR THIS MATTER \$242.00

BILLING SUMMARY

Lee Gilley	1.10 hrs	220.00 /hr	242.00
TOTAL FEES	1.10 hrs		\$242.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0803-301046

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$242.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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JANUARY 17, 2013  
OR0803-301046

INVOICE # 829662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301046  
REO-Property in Newbury, OH  
TC # NA

PROFESSIONAL SERVICES

12/07/12	LG	Communications concerning retained counsel's efforts to settle the case	.20 hrs
12/07/12	LG	Update client as to case status	.10 hrs
12/14/12	LG	Communications with retained counsel regarding the status of upcoming closing	.10 hrs
12/14/12	LG	Communications with client regarding the current status of the case	.10 hrs

TOTAL FEES FOR THIS MATTER \$110.00

BILLING SUMMARY

Lee Gilley	.50 hrs	220.00 /hr	110.00
TOTAL FEES	0.50 hrs		\$110.00
TOTAL CHARGES FOR THIS INVOICE			\$110.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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NOVEMBER 16, 2012  
OR0803-301064

INVOICE # 817976

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-301064  
McDowell, Kevin  
2257 Walton Avenue,  
Bronx, NY 10453 Loan No. 282050360  
TC # NA

PROFESSIONAL SERVICES

10/04/12	HEA	Prepare for conference call with C.Mishler regarding status of matter	.50 hrs
10/08/12	HEA	Emails with J.Holtgren regarding recording of judgment	.40 hrs
10/17/12	HEA	Emails with C.Mishler and close file as a result of cure of title defect	.30 hrs
10/18/12	ERP	Review file in preparation of drafting closing memorandum for attorney review	.30 hrs
10/18/12	ERP	Draft closing memorandum	.40 hrs
10/18/12	ERP	E-mail communication to P.Evans attaching closing memorandum	.20 hrs

TOTAL FEES FOR THIS MATTER \$511.50

BILLING SUMMARY

Emily R. Powell	.90 hrs	175.00 /hr	157.50
Hall Eady	1.20 hrs	295.00 /hr	354.00
TOTAL FEES	2.10 hrs		\$511.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 16, 2012

0R0803-301064

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$511.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301078

INVOICE # 817977

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301078  
REO-Property in Saint Albans, WV  
TC # NA

PROFESSIONAL SERVICES

10/21/12	LG	Communications with retained counsel regarding the status of his settlement	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$44.00
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BILLING SUMMARY

Lee Gilley	.20 hrs	220.00 /hr	44.00
TOTAL FEES	0.20 hrs		\$44.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$44.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-301078

INVOICE # 821036

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-301078  
REO-Property in Saint Albans, WV  
TC # NA

PROFESSIONAL SERVICES

11/06/12	LG	Communications with client concerning the status of settlement and the need for a survey plat in order to complete settlement	.50 hrs
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TOTAL FEES FOR THIS MATTER \$110.00

BILLING SUMMARY

Lee Gilley	.50 hrs	220.00 /hr	110.00
TOTAL FEES	0.50 hrs		\$110.00
TOTAL CHARGES FOR THIS INVOICE			\$110.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-301078

INVOICE # 829663

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301078  
REO-Property in Saint Albans, WV  
TC # NA

PROFESSIONAL SERVICES

12/07/12 LG Update client as to case status .10 hrs

TOTAL FEES FOR THIS MATTER \$22.00

BILLING SUMMARY

Lee Gilley	.10 hrs	220.00 /hr	22.00
TOTAL FEES	0.10 hrs		\$22.00
TOTAL CHARGES FOR THIS INVOICE			\$22.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-301083

INVOICE # 821037

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-301083  
Allen, Nicholas B.  
7442200374  
TC # NA

PROFESSIONAL SERVICES

11/06/12	JCCO Draft status report for client	.10 hrs
11/29/12	ERP Draft and finalize closing memorandum for attorney review	.40 hrs
11/29/12	ERP E-mail communication to R.Kelly attaching closing memorandum	.20 hrs

TOTAL FEES FOR THIS MATTER \$128.50

BILLING SUMMARY

Emily R. Powell	.60 hrs	175.00 /hr	105.00
Jonathan Cobb	.10 hrs	235.00 /hr	23.50
TOTAL FEES			0.70 hrs \$128.50
TOTAL CHARGES FOR THIS INVOICE			\$128.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-301092

INVOICE # 829664

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301092  
REO Property in Dadeville, AL  
TC # NA

PROFESSIONAL SERVICES

12/07/12 LG Update client as to case status .10 hrs

TOTAL FEES FOR THIS MATTER \$22.00

BILLING SUMMARY

Lee Gilley	.10 hrs	220.00 /hr	22.00
TOTAL FEES	0.10 hrs		\$22.00
TOTAL CHARGES FOR THIS INVOICE			\$22.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-301098

INVOICE # 821038

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-301098  
REO-Property in Bessemer, AL  
TC # NA

PROFESSIONAL SERVICES

11/06/12	LG	Communications with client concerning the status of the case	.20 hrs
11/06/12	LG	Analyze exhibits that will be attached to plaintiff's motion for summary judgment	.30 hrs
11/25/12	LG	Analyze correspondence, mortgage, notice of foreclosure, note, notice of acceleration, etc. in order to draft fact section of motion for summary judgment	2.20 hrs
11/25/12	LG	Draft fact section of the motion for summary judgment	1.80 hrs
11/25/12	LG	Analyze Defendant's discovery responses in order to incorporate those into the fact section of GMAC's motion for summary judgment	.70 hrs
11/25/12	LG	Incorporate Defendant's discovery responses into the fact section of GMAC's motion for summary judgment	.70 hrs
11/25/12	LG	Analyze publicly available information regarding the pooling and servicing agreement and the free writing prospectus	1.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0803-301098

FED ID NO. 63-0243316

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11/26/12	LG	Communication with foreclosure counsel concerning an affidavit of publication	.20 hrs
11/26/12	LG	Communications with GMAC concerning the need for a notice of default and a payment borrower payment history	.30 hrs
11/26/12	LG	Communications with GMAC concerning the need for a schedule of loans referenced in the pooling and servicing agreement as well as the note	.30 hrs
11/26/12	LG	Draft GMAC's affidavit in support of its motion for summary judgment	2.10 hrs
11/26/12	LG	Analyze Alabama law concerning ejectment actions in preparation to draft argument section of GMAC's motion for summary judgment	2.40 hrs
11/27/12	LG	Communications with client concerning notice of default and payment history in order to complete the affidavit	.30 hrs
11/27/12	LG	Analyze schedule of loans and note provided by client	.50 hrs
11/27/12	LG	Analyze and prepare various exhibits to attach to GMAC's affidavit including the pooling and servicing agreement, schedule of loans, note, mortgage, notice of acceleration, etc.	.40 hrs
11/27/12	LG	Begin drafting arguments section of GMAC's motion for summary judgment	2.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0803-301098

FED ID NO. 63-0243316

11/27/12	LG	Analyze Alabama law concerning a tenant's ability to challenge a foreclosure	2.20 hrs
11/28/12	LG	Analyze payment history, notice of default, and endorsed note	.30 hrs
11/28/12	LG	Revise Affidavit to incorporate new information regarding the note	.30 hrs
11/28/12	LG	Revise arguments section of motion for summary judgment asserting that GMAC had standing to foreclose and that opposing parties do not have standing to challenge GMAC's foreclosure	1.80 hrs
11/28/12	LG	Additional analysis of a tenant's ability to collaterally attack a nonjudicial foreclosure in Alabama	1.60 hrs
11/29/12	LG	Call with GMAC concerning the finalized affidavit	.20 hrs
11/30/12	LG	Revise and finalize motion for summary judgment in preparation to file the motion for summary judgment with the court	1.50 hrs

TOTAL FEES FOR THIS MATTER \$5,280.00

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Lee Gilley	24.00 hrs	220.00 /hr	5,280.00
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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0803-301098

FED ID NO. 63-0243316

TOTAL FEES	24.00 hrs	\$5,280.00
TOTAL CHARGES FOR THIS INVOICE		\$5,280.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-301098

INVOICE # 829665

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301098  
REO-Property in Bessemer, AL  
TC # NA

PROFESSIONAL SERVICES

12/07/12 LG Update client as to case status .10 hrs

TOTAL FEES FOR THIS MATTER \$22.00

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	52.05

TOTAL COSTS FOR THIS MATTER \$52.05

BILLING SUMMARY

Lee Gilley	.10 hrs	220.00 /hr	22.00
TOTAL FEES	0.10 hrs		\$22.00
TOTAL EXPENSES			\$52.05
TOTAL CHARGES FOR THIS INVOICE			\$74.05

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 11, 2013  
0R0803-301132

INVOICE # 828658

FED ID NO. 63-0243316

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FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301132  
Wilkinson, William L. (2035 Wesleyan Rd., Dayton, OH)  
7432934032  
TC # NA

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-301140

INVOICE # 813476

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-301140  
REO-Properties in California  
TC # NA

PROFESSIONAL SERVICES

09/17/12	MWK	Exchange of email correspondence with F.Robinson regarding status of settlement funds	.20 hrs
09/17/12	VP	Draft status report for client as follows: "We have agreed to a settlement amount with John Cowgill and his attorney. We are waiting for approval of the settlement amount."	.20 hrs

TOTAL FEES FOR THIS MATTER \$128.00

BILLING SUMMARY

Michael W. Knapp	.20 hrs	410.00 /hr	82.00
Vesco Petrov	.20 hrs	230.00 /hr	46.00
TOTAL FEES	0.40 hrs		\$128.00
TOTAL CHARGES FOR THIS INVOICE			\$128.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0803-301140

INVOICE # 817978

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301140  
REO-Properties in California  
TC # NA

EXPENSES

35	Express Mail/Fedex	18.87
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TOTAL COSTS FOR THIS MATTER	\$18.87
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$18.87
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TOTAL CHARGES FOR THIS INVOICE		\$18.87
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-301140

INVOICE # 821039

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-301140  
REO-Properties in California  
TC # NA

PROFESSIONAL SERVICES

10/02/12	MWK	Exchange of email correspondence with F.Robinson regarding request for status of settlement check to Cowgill to finalize settlement	.10 hrs
10/15/12	MWK	Exchange of multiple email correspondence regarding status of settlement check with F.Robinson	.20 hrs
10/16/12	VP	Draft status report for client as follows: "We have agreed to a settlement amount with John Cowgill and his attorney. We are waiting for approval of the settlement amount."	.20 hrs
10/17/12	MWK	Draft correspondence to M.Jensen, counsel for Cowgill, forwarding settlement funds in conclusion of matter	.30 hrs

TOTAL FEES FOR THIS MATTER \$292.00

BILLING SUMMARY

Michael W. Knapp	.60 hrs	410.00 /hr	246.00
Vesco Petrov	.20 hrs	230.00 /hr	46.00
TOTAL FEES	0.80 hrs		\$292.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0803-301140

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$292.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301140

INVOICE # 829666

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301140  
REO-Properties in California  
TC # NA

PROFESSIONAL SERVICES

12/04/12 VP Draft status report for client .10 hrs

TOTAL FEES FOR THIS MATTER \$23.00

EXPENSES

35 Express Mail/Fedex 66.57

TOTAL COSTS FOR THIS MATTER \$66.57

BILLING SUMMARY

Vesco Petrov .10 hrs 230.00 /hr 23.00

TOTAL FEES 0.10 hrs \$23.00

TOTAL EXPENSES \$66.57

TOTAL CHARGES FOR THIS INVOICE \$89.57

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-301142

INVOICE # 813477

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-301142  
REO-Property in Dallas, GA  
TC # NA

PROFESSIONAL SERVICES

09/12/12	HEA	Review settlement offer from Fidelity and file materials	.80 hrs
09/12/12	HEA	Draft and send email to C.Mishler and P.Evans regarding \$20K settlement offer	.40 hrs

TOTAL FEES FOR THIS MATTER \$354.00

BILLING SUMMARY

Hall Eady	1.20 hrs	295.00 /hr	354.00
TOTAL FEES	1.20 hrs		\$354.00
TOTAL CHARGES FOR THIS INVOICE			\$354.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0803-301142

INVOICE # 817979

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-301142  
REO-Property in Dallas, GA  
TC # NA

PROFESSIONAL SERVICES

10/29/12	HEA	Emails with client and outside coverage counsel for Fidelity regarding status of possible settlement	.30 hrs
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TOTAL FEES FOR THIS MATTER \$88.50

BILLING SUMMARY

Hall Eady	.30 hrs	295.00 /hr	88.50
TOTAL FEES	0.30 hrs		\$88.50
TOTAL CHARGES FOR THIS INVOICE			\$88.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-301142

INVOICE # 829667

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301142  
REO-Property in Dallas, GA  
TC # NA

PROFESSIONAL SERVICES

12/03/12	HEA	Emails with Fidelity including recitation of GA law on bad faith and penalties (.7); draft and send email to C.Mishler regarding update on settlement negotiations (.3)	1.00 hrs
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TOTAL FEES FOR THIS MATTER \$295.00

BILLING SUMMARY

Hall Eady	1.00 hrs	295.00 /hr	295.00
TOTAL FEES	1.00 hrs		\$295.00
TOTAL CHARGES FOR THIS INVOICE			\$295.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301144

INVOICE # 813478

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301144  
REO-Property in Houston, TX  
TC # NA

PROFESSIONAL SERVICES

09/04/12	LG	Communications with opposing counsel confirming receipt of check and asking about status of lien release	.10 hrs
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TOTAL FEES FOR THIS MATTER \$22.00

BILLING SUMMARY

Lee Gilley	.10 hrs	220.00 /hr	22.00
TOTAL FEES	0.10 hrs		\$22.00
TOTAL CHARGES FOR THIS INVOICE			\$22.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0803-301144

INVOICE # 817980

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-301144  
REO-Property in Houston, TX  
TC # NA

PROFESSIONAL SERVICES

10/22/12	LG	Analyze releases provided by opposing counsel	.50 hrs
10/22/12	LG	Communications with retained counsel about defects in releases	.50 hrs
10/22/12	LG	Communications with client about case status and about defects in releases	.30 hrs

TOTAL FEES FOR THIS MATTER \$286.00

BILLING SUMMARY

Lee Gilley	1.30 hrs	220.00 /hr	286.00
TOTAL FEES	1.30 hrs		\$286.00
TOTAL CHARGES FOR THIS INVOICE			\$286.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-301144

INVOICE # 821040

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-301144  
REO-Property in Houston, TX  
TC # NA

PROFESSIONAL SERVICES

11/07/12	TMB	Conference call with M.Foster regarding case status	.80 hrs
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TOTAL FEES FOR THIS MATTER	\$328.00
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BILLING SUMMARY

T. Michael Brown	.80 hrs	410.00 /hr	328.00
TOTAL FEES	0.80 hrs		\$328.00
TOTAL CHARGES FOR THIS INVOICE			\$328.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301144

INVOICE # 829668

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301144  
REO-Property in Houston, TX  
TC # NA

PROFESSIONAL SERVICES

12/03/12	LG	Confirm reason that recorder's office did not receive the releases when they were originally sent and send the re-send the releases	.20 hrs
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12/07/12	LG	Update client as to case status	.10 hrs
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12/14/12	LG	Communications with client attaching filed copies of lien releases	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$88.00
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EXPENSES

08	Recording Fees	34.00
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TOTAL COSTS FOR THIS MATTER		\$34.00
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BILLING SUMMARY

Lee Gilley	.40 hrs	220.00 /hr	88.00
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TOTAL FEES	0.40 hrs		\$88.00
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TOTAL EXPENSES			\$34.00
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JANUARY 17, 2013

0R0803-301144

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$122.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-301145

INVOICE # 813479

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-301145  
Luckett, D. C. (669 East 124th Street)  
TC # NA

PROFESSIONAL SERVICES

06/27/12	KSA	Review new Georgia eminent domain matters for responsible pleading and request for interpled funds	.50 hrs
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TOTAL FEES FOR THIS MATTER \$140.00

EXPENSES

35	Express Mail/Fedex	11.68
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TOTAL COSTS FOR THIS MATTER \$11.68

BILLING SUMMARY

Keith S. Anderson	.50 hrs	280.00 /hr	140.00
TOTAL FEES	0.50 hrs		\$140.00
TOTAL EXPENSES			\$11.68
TOTAL CHARGES FOR THIS INVOICE			\$151.68

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301146

INVOICE # 817981

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301146  
Smith-Grant, Monique  
3634 E. 131 Street, Cleveland, OH  
7438370140  
TC # NA

PROFESSIONAL SERVICES

10/01/12	KSA	Research bankruptcy pleadings for status on claim and draft email update to K.Dutill	.60 hrs
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TOTAL FEES FOR THIS MATTER \$168.00

BILLING SUMMARY

Keith S. Anderson	.60 hrs	280.00 /hr	168.00
TOTAL FEES	0.60 hrs		\$168.00
TOTAL CHARGES FOR THIS INVOICE			\$168.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301166

INVOICE # 813480

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301166  
ALANIS, Cintia (61 Sanchez Drive, Rio Grande City, TX)  
Loan no.: 899014307  
TC # NA

PROFESSIONAL SERVICES

09/12/12	CJA	Email exchanges and calls with J.Bustos and C.Gillespe regarding release of mechanic's lien in order to attain clear title for REO closing	1.40 hrs
09/13/12	CJA	Email exchanges with J.Bustos, A. Olivera and C.Gillespe regarding release of mechanic's lien in order to attain clear title for REO closing (1.3) ; receipt and review of release of lien (.2)	1.50 hrs
09/17/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien	.20 hrs
09/18/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien	.30 hrs
09/19/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

OR0803-301166

FED ID NO. 63-0243316

09/24/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien	.80 hrs
09/26/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien	.20 hrs
09/28/12	CJA	Conferred with J.Bustos, C.Misher, J.Dennis regarding title update, closing of REO sale and release of mechanic's lien (.2); review of revised title commitment (.5)	.70 hrs

TOTAL FEES FOR THIS MATTER \$1,457.50

BILLING SUMMARY

C. Jason Avery	5.50 hrs	265.00 /hr	1,457.50
TOTAL FEES	5.50 hrs		\$1,457.50
TOTAL CHARGES FOR THIS INVOICE			\$1,457.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301166

INVOICE # 817982

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301166  
ALANIS, Cintia (61 Sanchez Drive, Rio Grande City, TX)  
Loan no.: 899014307  
TC # NA

PROFESSIONAL SERVICES

10/03/12	CJA	Conferred with involved parties regarding updated title commitment and review of same	.60 hrs
10/04/12	CJA	Conferred with involved parties regarding corrective release and closing of REO transaction	.50 hrs
10/15/12	CJA	Receipt and review of corrected release of lien	.20 hrs
10/25/12	ERP	Initial draft of closing memorandum for attorney review	.40 hrs
10/25/12	ERP	E-mail communication with P.Evans attaching closing memorandum	.20 hrs

TOTAL FEES FOR THIS MATTER \$449.50

BILLING SUMMARY

Emily R. Powell	.60 hrs	175.00 /hr	105.00
C. Jason Avery	1.30 hrs	265.00 /hr	344.50
TOTAL FEES	1.90 hrs		\$449.50



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 16, 2012

OR0803-301166

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$449.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0803-301169

INVOICE # 813481

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0803-301169  
REO-Property in Eads, TN  
TC # NA

PROFESSIONAL SERVICES

09/04/12	LG	Analyze affect of home owners' association dissolution on the neighborEs ability to enforce the home owners' association setback requirements	1.90 hrs
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TOTAL FEES FOR THIS MATTER	\$418.00
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09/04/12	Copy Charges	0.00
09/04/12	Computerized Legal Research-Westlaw Westlaw	0.00
User: GILLEY,LEE		

BILLING SUMMARY

Lee Gilley	1.90 hrs	220.00 /hr	418.00
TOTAL FEES	1.90 hrs		\$418.00
TOTAL CHARGES FOR THIS INVOICE			\$418.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301170

INVOICE # 813482

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301170  
REO-Property in Brooklyn, NY  
TC # NA

PROFESSIONAL SERVICES

09/04/12	LG	Communications with client concerning information needed to calculate the repurchase demand price	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$88.00
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09/02/12 Copy Charges	0.00
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BILLING SUMMARY

Lee Gilley	.40 hrs	220.00 /hr	88.00
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TOTAL FEES	0.40 hrs	\$88.00
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TOTAL CHARGES FOR THIS INVOICE	\$88.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301170

INVOICE # 817983

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301170  
REO-Property in Brooklyn, NY  
TC # NA

PROFESSIONAL SERVICES

10/21/12	LG	Revise and finalize draft of repurchase demand letter	.40 hrs
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TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Lee Gilley	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0803-301170

INVOICE # 829669

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0803-301170  
REO-Property in Brooklyn, NY  
TC # NA

PROFESSIONAL SERVICES

12/07/12	LG	Locate current address for sand canyon corporation in order to resend letter that was returned	.20 hrs
12/07/12	LG	Update client as to current case status	.10 hrs
12/14/12	LG	Communications with client letting client know that the demand letter has been resent to a new address for Sand Canyon	.10 hrs

TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Lee Gilley	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301172

INVOICE # 817984

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301172  
REO-Property in Bunkerhill, WV  
TC # NA

PROFESSIONAL SERVICES

10/10/12	DERO Correspondence regarding status of environmental remediation work	.10 hrs
10/26/12	DERO Correspondence regarding site remediation issues	.10 hrs

TOTAL FEES FOR THIS MATTER \$82.00

BILLING SUMMARY

David E. Roth	.20 hrs	410.00 /hr	82.00
TOTAL FEES	0.20 hrs		\$82.00
TOTAL CHARGES FOR THIS INVOICE			\$82.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301173

INVOICE # 813483

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301173  
REO-Property in Tarpon, FL  
TC # NA

PROFESSIONAL SERVICES

09/02/12	LG	Update case status to reflect recent events in the case	.10 hrs
09/02/12	LG	Analyze documents in the foreclosure action in order to determine strategies for resolving potential title defects	.30 hrs
09/04/12	LG	Call with foreclosure counsel to discuss status of underlying foreclosure action in order to determine if the title issue is resolved	.30 hrs
09/06/12	LG	Communications with foreclosure counsel to determine the status of the case and the best way to proceed	.30 hrs
09/25/12	ERP	Draft status update for attorney review	.20 hrs

TOTAL FEES FOR THIS MATTER \$255.00

BILLING SUMMARY

Emily R. Powell	.20 hrs	175.00 /hr	35.00
Lee Gilley	1.00 hrs	220.00 /hr	220.00
TOTAL FEES	1.20 hrs		\$255.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

0R0803-301173

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$255.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301173

INVOICE # 829670

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301173  
REO-Property in Tarpon, FL  
TC # NA

PROFESSIONAL SERVICES

12/07/12	LG	Update client as to current case status	.10 hrs
12/10/12	LG	Analyze Florida law regarding fraudulent releases and satisfactions of mortgage	1.20 hrs
12/10/12	LG	Analyze various documents including mortgage, dockets, releases, etc. in preparation to draft evaluation memo	1.20 hrs
12/10/12	LG	Draft fact section of evaluation memo	.90 hrs
12/11/12	LG	Continue analyzing Florida law regarding fraudulent releases and the affect of lis pendens	.80 hrs
12/12/12	LG	Analyze process for eliminating junior lien when the lien arose after final judgment under Florida law	.30 hrs
12/12/12	LG	Analyze original lender of the lien that is clouding GMAC's title	.20 hrs
12/14/12	ERP	Initial review of recorded documents provided by AFX Title	.60 hrs

TOTAL FEES FOR THIS MATTER

\$1,139.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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JANUARY 17, 2013

OR0803-301173

FED ID NO. 63-0243316

EXPENSES

12/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: GILLEY,LEE	
12/29/12 Title Search Fee - BUSINESS CARD AFX 12-10-12	204.95
Bank ID: GENR Check Number: 104275	
TOTAL COSTS FOR THIS MATTER	\$204.95

BILLING SUMMARY

Emily R. Powell	.60 hrs	175.00 /hr	105.00
Lee Gilley	4.70 hrs	220.00 /hr	1,034.00
TOTAL FEES	5.30 hrs		\$1,139.00
TOTAL EXPENSES			\$204.95
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,343.95</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301175

INVOICE # 813484

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301175  
Vannorsdel, David R. (11455 West County Road 17, Longmont, C  
Loan No. 0835018699  
TC # NA

PROFESSIONAL SERVICES

09/04/12	ERP	Initial draft of closing memorandum for attorney review	.40 hrs
09/05/12	ERP	Revise and finalize closing memorandum	.30 hrs
09/05/12	ERP	E-mail communication to P.Evans attaching closing memorandum	.20 hrs

TOTAL FEES FOR THIS MATTER \$157.50

BILLING SUMMARY

Emily R. Powell	.90 hrs	175.00 /hr	157.50
TOTAL FEES	0.90 hrs		\$157.50
TOTAL CHARGES FOR THIS INVOICE			\$157.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301178

INVOICE # 813485

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301178  
REO-Property in Gradbury, TX  
TC # NA

PROFESSIONAL SERVICES

09/13/12	CJA	Receipt and review of survey depicting easement area	.70 hrs
09/13/12	CJA	Draft, edit and revise of joint access easement agreement	3.40 hrs
09/13/12	CJA	Telephone calls and emails with J.Skipworth, K.Karr and title company regarding changes to REO closing and impact on easement agreement	1.80 hrs

TOTAL FEES FOR THIS MATTER \$1,563.50

BILLING SUMMARY

C. Jason Avery	5.90 hrs	265.00 /hr	1,563.50
TOTAL FEES	5.90 hrs		\$1,563.50
TOTAL CHARGES FOR THIS INVOICE			\$1,563.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0803-301179

INVOICE # 813486

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0803-301179  
REO-Property in Richmond, VA  
TC # NA

PROFESSIONAL SERVICES

09/04/12	CJA	Receipt and review of responses from state environmental authority detailing process and availability for state reimbursed environmental remediation fund	.40 hrs
09/07/12	DERO	Review and correspondence regarding proposed approach to address release from UST	.20 hrs

TOTAL FEES FOR THIS MATTER \$188.00

BILLING SUMMARY

David E. Roth	.20 hrs	410.00 /hr	82.00
C. Jason Avery	.40 hrs	265.00 /hr	106.00

TOTAL FEES 0.60 hrs \$188.00

TOTAL CHARGES FOR THIS INVOICE \$188.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301179

INVOICE # 817985

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301179  
REO-Property in Richmond, VA  
TC # NA

PROFESSIONAL SERVICES

10/10/12 DERO Correspondence regarding status of .10 hrs  
environmental remediation work

TOTAL FEES FOR THIS MATTER \$41.00

BILLING SUMMARY

David E. Roth	.10 hrs	410.00 /hr	41.00
TOTAL FEES	0.10 hrs		\$41.00
TOTAL CHARGES FOR THIS INVOICE			\$41.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0803-301179

INVOICE # 821041

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0803-301179  
REO-Property in Richmond, VA  
TC # NA

PROFESSIONAL SERVICES

11/07/12	DERO Correspondence with consultant regarding status of site work in connection with environmental issues	.20 hrs
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11/14/12	ERP Draft status update for attorney review	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$117.00
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BILLING SUMMARY

David E. Roth	.20 hrs	410.00 /hr	82.00
Emily R. Powell	.20 hrs	175.00 /hr	35.00

TOTAL FEES	0.40 hrs	\$117.00
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TOTAL CHARGES FOR THIS INVOICE	\$117.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301179

INVOICE # 829671

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301179  
REO-Property in Richmond, VA  
TC # NA

PROFESSIONAL SERVICES

12/23/12 DERO Correspondence regarding matter status .10 hrs

TOTAL FEES FOR THIS MATTER \$41.00

BILLING SUMMARY

David E. Roth	.10 hrs	410.00 /hr	41.00
TOTAL FEES	0.10 hrs		\$41.00
TOTAL CHARGES FOR THIS INVOICE			\$41.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0803-301180

INVOICE # 817986

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0803-301180  
REO-Property in Lake Worth, FL  
TC # NA

PROFESSIONAL SERVICES

10/26/12 DERO Research and correspondence regarding .10 hrs  
Maryland UST/AST Trust Fund

TOTAL FEES FOR THIS MATTER \$41.00

BILLING SUMMARY

David E. Roth	.10 hrs	410.00 /hr	41.00
TOTAL FEES	0.10 hrs		\$41.00
TOTAL CHARGES FOR THIS INVOICE			\$41.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301180

INVOICE # 829673

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301180  
REO-Property in Lake Worth, FL  
TC # NA

PROFESSIONAL SERVICES

12/23/12 DERO Correspondence regarding matter status .10 hrs

TOTAL FEES FOR THIS MATTER \$41.00

BILLING SUMMARY

David E. Roth	.10 hrs	410.00 /hr	41.00
TOTAL FEES	0.10 hrs		\$41.00
TOTAL CHARGES FOR THIS INVOICE			\$41.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0803-301181

INVOICE # 817987

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0803-301181  
REO-Property in Atlanta, GA  
TC # NA

PROFESSIONAL SERVICES

10/30/12	KSA	Analyze citation and research Atlanta Housing Authority	.40 hrs
10/31/12	KSA	Analyze code violation and situation with MAC sale in 2007 and place call to Atlanta Housing Authority	.30 hrs
10/31/12	DBT	Compile summary of our history with MAC Crescent 2 and provide it to K.Anderson and J.Avery for use in defending matter and resolving the deed issue	.90 hrs

TOTAL FEES FOR THIS MATTER \$425.50

BILLING SUMMARY

Keith S. Anderson	.70 hrs	280.00 /hr	196.00
D. Bryan Thomas	.90 hrs	255.00 /hr	229.50
TOTAL FEES	1.60 hrs		\$425.50
TOTAL CHARGES FOR THIS INVOICE			\$425.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0803-301181

INVOICE # 821042

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0803-301181  
REO-Property in Atlanta, GA  
TC # NA

PROFESSIONAL SERVICES

11/05/12	KSA	Review housing authority ticket and online docket to plan approach	.40 hrs
11/05/12	CJA	Confer with client regarding remedial work needed at property in order to cure code violations	.50 hrs
11/06/12	KSA	Review photos and correspondence regarding maintenance on property in preparation for housing court hearing	.40 hrs
11/08/12	KSA	Review photos of property in preparation for housing court hearing	.40 hrs
11/09/12	CJA	Telephone call with MAC/Crescent No. 2 regarding hearing and need for recorded deed into MAC/Crescent No. 2	.60 hrs
11/09/12	KSA	Telephone discussion with housing inspector regarding property and hearing	.30 hrs
11/09/12	KSA	Telephone discussion with MAC representative regarding property status and transfer	.30 hrs
11/12/12	CJA	Draft affidavit of J.Schlick in preparation for code enforcement hearing	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0803-301181

FED ID NO. 63-0243316

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11/13/12	CJA	Confer with client regarding need for executed deed in preparation for code enforcement hearing	.30 hrs
11/13/12	KSA	Review affidavit of MAC representative and prepare for hearing at housing court with documentary evidence needed	.70 hrs
11/14/12	KSA	Review documentation regarding 2007 sale and property stats in preparation for housing court hearing	.50 hrs
11/14/12	KSA	Send affidavit of MAC successor for review and signature	.30 hrs
11/15/12	CJA	Telephone call with S.Schlick regarding revisions to J.Schlick affidavit	.30 hrs
11/16/12	KSA	Telephone discussion and edits to affidavit from J.Schlick for housing court hearing	.30 hrs
11/16/12	KSA	Prepare all documents and materials for housing court hearing of injury	.60 hrs
11/18/12	KSA	Prepare for housing court hearing	1.20 hrs
11/19/12	KSA	Prepare for and attend housing court hearing to get fine reduced and email update	3.20 hrs
11/21/12	KSA	Research please in absentia requirements and email to F.Robinson regarding signatures needed and citation payment needed	1.10 hrs



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NOVEMBER 30, 2012

ResCap

OR0803-301181

FED ID NO. 63-0243316

11/28/12 KSA Review "plea in abstentia" forms and .20 hrs  
email communications regarding wire  
transfer of funds to pay fine amount

TOTAL FEES FOR THIS MATTER \$3,408.00

EXPENSES

11/14/12 Copy Charges 0.00  
11/14/12 Copy Charges 0.00  
11/14/12 Copy Charges 0.00  
11/20/12 Travel Expense - KEITH ANDERSON ATTEND HEARING 154.44  
IN ATLANTA, GA 11/19/12 HOTEL  
Bank ID: GENR Check Number: 102570  
11/20/12 Travel Expense - KEITH ANDERSON ATTEND HEARING 163.17  
IN ATLANTA, GA 11/19/12 MILEAGE 294 @ .555  
Bank ID: GENR Check Number: 102570

TOTAL COSTS FOR THIS MATTER \$317.61

BILLING SUMMARY

Keith S. Anderson	9.90 hrs	280.00 /hr	2,772.00
C. Jason Avery	2.40 hrs	265.00 /hr	636.00
TOTAL FEES	12.30 hrs		\$3,408.00
TOTAL EXPENSES			\$317.61
TOTAL CHARGES FOR THIS INVOICE			<u>\$3,725.61</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0803-301181

INVOICE # 829674

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0803-301181  
REO-Property in Atlanta, GA  
TC # NA

PROFESSIONAL SERVICES

12/10/12	KSA	Prepare for and attend municipal court hearing to pay reduced fine and have citation complied with	5.80 hrs
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12/10/12	KSA	Hearing results update to F.Robinson	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$1,708.00
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EXPENSES

12/12/12	Travel Expense - KEITH ANDERSON ATTEND COURT HEARING TO PAY FINE & DISMISS CASE IN ATLANTA, GA 12/10/12 PARKING	6.00
12/12/12	Travel Expense - KEITH ANDERSON ATTEND COURT HEARING TO PAY FINE & DISMISS CASE IN ATLANTA, GA 12/10/12 MILEAGE 294 @ .555	163.17

TOTAL COSTS FOR THIS MATTER	\$169.17
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BILLING SUMMARY

Keith S. Anderson	6.10 hrs	280.00 /hr	1,708.00
TOTAL FEES	6.10 hrs		\$1,708.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

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OR0803-301181

FED ID NO. 63-0243316

TOTAL EXPENSES

\$169.17

TOTAL CHARGES FOR THIS INVOICE

\$1,877.17

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
OR0805-108578

INVOICE # 829672

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0805-108578  
MAC Issues  
TC # 707227

PROFESSIONAL SERVICES

11/02/12	DBT	Telephone conference with F.Robinson regarding claim on tax support claims	.30 hrs
11/09/12	DBT	Correspondence with F.Robinson regarding the payment to US Bank	.10 hrs
11/13/12	DBT	Consider email from F.Robinson and attached chart of the sales proceeds (0.10); review documentation on MAC's request for the tax sale proceeds and competing claims (0.10); draft and send email to C.Truse at US Bank regarding his assistance with this issue (0.40)	.60 hrs
11/17/12	DBT	Consider response from US Bank	.10 hrs
12/16/12	DBT	Consider and respond to J.Escabido's email after reconsidering letter from Polk County in regards to the Hayes's City claim for the excess proceeds (0.40); email with J.Schlick regarding the same (0.10)	.50 hrs
12/17/12	DBT	Conference with Global about withdrawing claim on proceeds related to Cypress Run	.10 hrs
12/18/12	DBT	Conference with J.Byerly regarding his resolution of the issue with Cypress Run with J.Schlick;	.10 hrs



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JANUARY 17, 2013

0R0805-108578

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$370.80

BILLING SUMMARY

D. Bryan Thomas	1.80 hrs	206.00 /hr	370.80
TOTAL FEES	1.80 hrs		\$370.80
TOTAL CHARGES FOR THIS INVOICE			\$370.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-105015

INVOICE # 817990

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-105015  
Hagar, Daniel and Beverly A. (Donnelly Concrete v. Hagar)  
0601061053  
TC # NA

PROFESSIONAL SERVICES

10/08/12 TRL Draft status report regarding lien action B110 .20 hrs

TOTAL FEES FOR THIS MATTER \$58.00

BILLING SUMMARY

Thomas Ryan Lynch	.20 hrs	290.00 /hr	58.00
TOTAL FEES	0.20 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0806-106888

INVOICE # 813487

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-106888  
Sardegna, Robert L. and Vivian J. (Florida Gas v. Sardegna)  
7440951093  
TC # NA

PROFESSIONAL SERVICES

09/12/12	ERP	Review and update status of matter for August	L120	.20 hrs
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09/12/12	TMB	Draft status report update	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$107.00
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BILLING SUMMARY

T. Michael Brown	.20 hrs	390.00 /hr	78.00
Emily R. Powell	.20 hrs	145.00 /hr	29.00

TOTAL FEES	0.40 hrs	\$107.00
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TOTAL CHARGES FOR THIS INVOICE	\$107.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-106888

INVOICE # 817991

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-106888  
Sardegna, Robert L. and Vivian J. (Florida Gas v. Sardegna)  
7440951093  
TC # NA

PROFESSIONAL SERVICES

10/02/12	TMB	Draft updated status report	L120	.10 hrs
10/13/12	TMB	Draft correspondence to mediator	L160	.20 hrs
10/24/12	EAC	Draft Notice Identifying Party Representative with Settlement Authority for nominee for Citibank National Association	L210	.40 hrs
10/24/12	EAC	Draft Notice Identifying Party Representative with Settlement Authority for nominee for Mortgageit, Inc.	L210	.40 hrs
10/24/12	EAC	Draft Notice of Designation of E-Mail Addresses for nominee for Mortgageit, Inc. for M.Brown to review	L210	.50 hrs
10/24/12	EAC	Draft Notice of Designation of E-Mail Addresses for nominee for Citibank National Association for M.Brown to review	L210	.50 hrs
10/24/12	TMB	Review pleading to mediator	L160	.20 hrs
10/29/12	EAC	Revise Notice of Designation of E-Mail Addresses for nominee for Citibank National Association and for nominee for Mortgageit, Inc. per M.Brown's instructions	L210	.30 hrs



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NOVEMBER 16, 2012

OR0806-106888

FED ID NO. 63-0243316

10/29/12	EAC	Revise Notice Identifying Party Representative with Settlement Authority for nominee for Citibank National Association and for nominee for Mortgageit, Inc. per M.Brown's instructions	L210	.30 hrs
10/29/12	EAC	Email copies of Notices to A.Taylor for review	L210	.10 hrs
10/30/12	TMB	Draft memo to C.Lackovich	L160	.40 hrs

TOTAL FEES FOR THIS MATTER \$808.00

BILLING SUMMARY

T. Michael Brown	.90 hrs	390.00 /hr	351.00
Elizabeth A. Cather	2.50 hrs	140.00 /hr	350.00
TOTAL FEES			3.40 hrs \$808.00
TOTAL CHARGES FOR THIS INVOICE			\$808.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-106888

INVOICE # 821002

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-106888  
Sardegna, Robert L. and Vivian J. (Florida Gas v. Sardegna)  
7440951093  
TC # NA

PROFESSIONAL SERVICES

11/04/12	TMB	Draft updated status report	L120	.20 hrs
11/06/12	TMB	Draft letter to mediator with questions re mediation	L160	.20 hrs
11/06/12	EAC	Prepare Notice Identifying Party Representative With Settlement Authority for A.Taylor's signature	L210	.10 hrs
11/06/12	EAC	Prepare Notice of Designation of E-Mail Addresses for A.Taylor's signature	L210	.10 hrs
11/06/12	EAC	Scan and save copy Notice of Designation of E-Mail Addresses for service	L210	.10 hrs
11/06/12	EAC	Scan and save Notice Identifying Party Representative With Settlement Authority for service	L210	.10 hrs
11/06/12	EAC	Produce Notice Identifying Party Representative With Settlement Authority to be sent to the clerk and for service copies	L210	.30 hrs
11/06/12	EAC	Produce Notice of Designation of E-Mail Addresses to be sent to the clerk and for service copies	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0806-106888

FED ID NO. 63-0243316

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11/06/12	EAC	Draft letter to clerk enclosing Notice Identifying Party Representative With Settlement Authority and Notice of Designation of E-Mail Addresses to be filed with the Court	L210	.30 hrs
11/06/12	EAC	Email service copies of the Notice Identifying Party Representative With Settlement Authority and Notice of Designation of E-Mail Addresses	L210	.20 hrs
11/06/12	EAC	Prepare and mail service copies of the Notice Identifying Party Representative With Settlement Authority and Notice of Designation of E-Mail Addresses	L210	.30 hrs
11/06/12	EAC	Prepare and mail letter to clerk enclosing Notice Identifying Party Representative With Settlement Authority and Notice of Designation of E-Mail Addresses to be filed with the Court and enclose self-addressed, stamped envelope for filed copies to be returned	L210	.20 hrs
11/06/12	ATT	Finalize notice of identifying party representative with settlement authority for mediation	L240B	.20 hrs
11/09/12	TMB	Telephone to and telephone from mediator W.Smith to discuss case status and mediation plans	L160	.60 hrs
11/12/12	TMB	Draft correspondence to mediator and enclose documents	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

0R0806-106888

FED ID NO. 63-0243316

11/13/12	EAC	Retrieve and save Service of Court document, Notice of Exchange from Defendants Robert and Vivian Sardegna	L140	.10 hrs
11/20/12	TMB	Discussion with counsel for Florida Gas; discussion with counsel for Sardegna; draft memo to K.Kullard and C.Lochoovich regarding case status	L120	.60 hrs
11/21/12	TMB	Review various correspondence from K.Koull	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,278.00

BILLING SUMMARY

T. Michael Brown	2.40 hrs	390.00 /hr	936.00
Elizabeth A. Cather	2.10 hrs	140.00 /hr	294.00
Ann T. Taylor	.20 hrs	240.00 /hr	48.00
TOTAL FEES			4.70 hrs \$1,278.00
TOTAL CHARGES FOR THIS INVOICE			\$1,278.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-106888

INVOICE # 829675

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-106888  
Sardegna, Robert L. and Vivian J. (Florida Gas v. Sardegna)  
7440951093  
TC # NA

PROFESSIONAL SERVICES

11/26/12	TMB	Discussion with counsel for Sardegna	L120	.40 hrs
11/26/12	EAC	Retrieve and organize the Standard Terms-SSA dated March 30, 2006, the Assignment, Assumption and Recognition Agreement dated April 28, 2006 and the Seller/Service Contract dated November 24, 1992 and the payment history for M.Brown to review	L140	.50 hrs
11/26/12	TMB	Discussion with mediator re mediation position	L160	.40 hrs
11/27/12	TMB	Attend mediation in Tampa, FL	L160	11.00 hrs
11/28/12	TMB	Draft memo to K.Krull re settlement agreement	L160	2.20 hrs
12/02/12	TMB	Review report of mediation	L160	.30 hrs
12/06/12	TMB	Deutsche Bank - McAlpine - review correspondence from T.Case	L120	.20 hrs
12/06/12	TMB	Draft memo to L.deSilva	L120	.10 hrs
12/06/12	TMB	McAlpine Matter - Review correspondence from J.Aguirre	L120	.10 hrs
12/06/12	TMB	Draft update status report	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

OR0806-106888

FED ID NO. 63-0243316

12/07/12	TMB	McAlpine Matter - Discussion with T.Case re motion to continue or default trial	L120	.30 hrs
12/09/12	TMB	Review correspondence from L.deSilva	L120	.20 hrs
12/10/12	TMB	McAlpine Matter - Telephone from T.Case re continuance	L120	.20 hrs
12/10/12	TMB	Draft memo to L.deSilva and P.Stokes on continuance and trial	L120	.50 hrs
12/10/12	TMB	McAlpine Matter - Draft J.Agurrie affidavit and discuss with P.Stokes	L210	.30 hrs
12/11/12	TMB	McAlpine Matter - Discussion with M.Ravilo	L120	.20 hrs
12/11/12	TMB	McAlpine Matter - Review new trial date memo from T.Case	L120	.20 hrs
12/11/12	TMB	McAlpine case - Conference call with T.Case and M.Rovito	L120	.10 hrs
12/11/12	TMB	Discussion with P.Stokes re motion to continue and trial witness	L210	.20 hrs
12/12/12	TMB	McAlpine matter - Draft memo to P.Stokes and M.Rovilo re possible solution	L120	.30 hrs
12/13/12	TMB	McAlpine Case - Telephone from T.Case to discuss possible strategy	L120	.20 hrs
12/14/12	TMB	Review correspondence from P.Stokes re trial witness	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$7,012.00





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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

OR0806-106888

FED ID NO. 63-0243316

EXPENSES

20	Airline Tickets	220.70
21	Travel Expense	355.29
23	Meal Expense	16.72

TOTAL COSTS FOR THIS MATTER \$592.71

BILLING SUMMARY

T. Michael Brown	17.80 hrs	390.00 /hr	6,942.00
Elizabeth A. Cather	.50 hrs	140.00 /hr	70.00

TOTAL FEES 18.30 hrs \$7,012.00

TOTAL EXPENSES \$592.71

TOTAL CHARGES FOR THIS INVOICE \$7,604.71

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0806-301001

INVOICE # 813488

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301001  
Wingo, Robbie & Cherie  
Loan No. 420106650  
TC # NA

PROFESSIONAL SERVICES

09/13/12	BG	Review of scheduling letter and letter regarding bankruptcy stay issues	L120	.20 hrs
09/13/12	JCCO	Review fax from local counsel with trial schedule and call co-defense counsel to discuss strategy	L240A	.50 hrs
09/14/12	JCCO	Draft Notice of Bankruptcy	L430	.30 hrs
09/19/12	JHP	Phone call from local counsel to discuss bankruptcy status of client	L120	.10 hrs
09/20/12	JCCO	Call borrower's counsel to discuss scheduling of trial and hearing on motion to dismiss	L120	.70 hrs
09/24/12	ABB	Draft Notice of Bankruptcy and Supplemental Order with exhibit(s)	L110	.60 hrs
09/25/12	BG	Revise notice of bankruptcy	L210	.10 hrs
09/25/12	JCCO	Draft Amended Notice of Bankruptcy and send to C.Hancock for review	L210	.80 hrs
09/28/12	ABB	Review scheduling order and calendar dates regarding same and update file	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$683.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0806-301001

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.90 hrs	150.00 /hr	135.00
Jonathan Cobb	2.30 hrs	200.00 /hr	460.00
Jon H. Patterson	.10 hrs	255.00 /hr	25.50
Blake Goodsell	.30 hrs	210.00 /hr	63.00
TOTAL FEES			3.60 hrs
			\$683.50
TOTAL CHARGES FOR THIS INVOICE			\$683.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-301001

INVOICE # 817992

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301001  
Wingo, Robbie & Cherie  
Loan No. 420106650  
TC # NA

PROFESSIONAL SERVICES

10/01/12	ABB	Further efforts in drafting Amended Bankruptcy filing and servicing Order	L110	.20 hrs
10/01/12	CWH	Review and analyze plaintiff's complaint and then revise notice of bankruptcy regarding plaintiff's claims	L210	.20 hrs
10/01/12	JCCO	Revise notice of bankruptcy and send to K.Krull for review and approval	L250	.30 hrs
10/03/12	ABB	Prepare exhibit(s) regarding bankruptcy filing	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$183.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	315.00 /hr	63.00
Allison Burke	.40 hrs	150.00 /hr	60.00
Jonathan Cobb	.30 hrs	200.00 /hr	60.00
TOTAL FEES	0.90 hrs		\$183.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 16, 2012

OR0806-301001

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$183.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-301001

INVOICE # 821003

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301001  
Wingo, Robbie & Cherie  
Loan No. 420106650  
TC # NA

PROFESSIONAL SERVICES

11/06/12	ERP Draft status report for attorney review	L120	.20 hrs
11/06/12	JCCO Draft status report for client	L140	.10 hrs

TOTAL FEES FOR THIS MATTER \$49.00

BILLING SUMMARY

Emily R. Powell	.20 hrs	145.00 /hr	29.00
Jonathan Cobb	.10 hrs	200.00 /hr	20.00
TOTAL FEES	0.30 hrs		\$49.00
TOTAL CHARGES FOR THIS INVOICE			\$49.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0806-301005

INVOICE # 813489

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301005  
Dufour, Judy  
Loan No. 0359427121  
TC # NA

PROFESSIONAL SERVICES

09/03/12	MW	Update case status regarding status of borrower's filings	L120	.10 hrs
09/25/12	MW	Analysis of potential litigation strategy and options involving recorded documents	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Monica Wilson	.30 hrs	300.00 /hr	90.00
TOTAL FEES	0.30 hrs		\$90.00
TOTAL CHARGES FOR THIS INVOICE			\$90.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OR0806-301005

INVOICE # 817993

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301005  
Dufour, Judy  
Loan No. 0359427121  
TC # NA

PROFESSIONAL SERVICES

10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/29/12	MW	Correspondence with Bank of America contact regarding research of second mortgage	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.00

BILLING SUMMARY

Monica Wilson	.20 hrs	300.00 /hr	60.00
TOTAL FEES	0.20 hrs		\$60.00
TOTAL CHARGES FOR THIS INVOICE			\$60.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0806-301005

INVOICE # 821004

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301005  
Dufour, Judy  
Loan No. 0359427121  
TC # NA

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/05/12	MW	Review and analysis of parties related to filings on property and multiple deeds of trust and assignments by date, in preparation for drafting complaint	L120	2.60 hrs
11/05/12	MW	Draft and revise complaint for declaratory judgment regarding frivolous correspondences and recordings by borrower	L320	1.40 hrs
11/05/12	KK	Review and analyze timeline in case to determine chain of title and transfer of property in effort to understand second lien and priority in property	L110	.40 hrs
11/05/12	MPE	Review of client documents to determine all lien holders involved to assist with case strategy	L110	.50 hrs
11/07/12	KK	Research and review Maricopa County official records to determine recent recordings, review recordings, and update timeline to reflect recent activity and distinguish between two properties in question; research clerk of court to determine status of civil case filed by pro se borrower	L110	2.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

0R0806-301005

FED ID NO. 63-0243316

11/09/12	MW	Review and revise complaint for declaratory judgment related to title of property with addition of recent recorded documents filed by borrower	L320	1.70 hrs
11/12/12	CWH	Review and analyze the various recorded deeds of trusts and fraudulent documents/conveyances from Dufour and revise declaratory judgment action regarding same	L120	.80 hrs
11/13/12	CWH	Continue to analyze the recorded deeds of trusts and fraudulent documents/conveyances and revise declaratory judgment action regarding same	L120	1.10 hrs
11/13/12	CWH	Email client regarding status and settlement prospects	L120	.20 hrs
11/25/12	CWH	Follow-up with client regarding litigation and settlement prospects	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,929.00

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	2.20 hrs	315.00 /hr	693.00
Monica Wilson	5.80 hrs	300.00 /hr	1,740.00
Melisa P. Palmer	.50 hrs	160.00 /hr	80.00
Kerry Keane	2.60 hrs	160.00 /hr	416.00

TOTAL FEES 11.10 hrs \$2,929.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

0R0806-301005

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,929.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-301005

INVOICE # 829676

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301005  
Dufour, Judy  
Loan No. 0359427121  
TC # NA

PROFESSIONAL SERVICES

12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/08/12	CWH	Follow-up with client on whether we file the suit	L120	.10 hrs
12/11/12	CWH	Exchange e-mails with client regarding information to provide to Recovery Department about the loan	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$124.50

BILLING SUMMARY

Christian W. Hancock	.30 hrs	315.00 /hr	94.50
Monica Wilson	.10 hrs	300.00 /hr	30.00

TOTAL FEES 0.40 hrs \$124.50

TOTAL CHARGES FOR THIS INVOICE \$124.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0806-301006

INVOICE # 813490

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301006  
Rogers, Larry  
Loan No. 122822000  
TC # NA

PROFESSIONAL SERVICES

09/04/12	JHP	Review letter from counsel for Core Logic advising Court of settlement of case and emails to/from counsel for Core Logic to confirm GMAC would be included in the release	L160	.30 hrs
09/04/12	JHP	Email to/from client contact advising that case has been settled by Core Logic and informing that we will close file once case is formally dismissed	L160	.10 hrs
09/04/12	BG	Correspondence with client about settlement with third party and resulting release of GMAC	L160	.10 hrs
09/25/12	BG	Review of proposed settlement agreement	L160	.10 hrs
09/25/12	JHP	Review draft settlement agreement from counsel for CoreLogic	L160	.40 hrs
09/26/12	JHP	Review draft settlement agreement from Core Logic and sent agreement to client contact K.Krull for review and comment	L160	.30 hrs
09/27/12	JHP	Email to counsel for Core Logic to notify of receipt of draft settlement agreement and to notify that client is reviewing	L160	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 30, 2012

OR0806-301006

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$348.00

BILLING SUMMARY

Jon H. Patterson	1.20 hrs	255.00 /hr	306.00
Blake Goodsell	.20 hrs	210.00 /hr	42.00

TOTAL FEES	1.40 hrs	\$348.00
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TOTAL CHARGES FOR THIS INVOICE	\$348.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-301006

INVOICE # 817994

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301006  
Rogers, Larry  
Loan No. 122822000  
TC # NA

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding settlement consent	L190	.10 hrs
10/02/12	JHP	Email to client contact K.Krull attaching modifiable version of draft settlement agreement for review and comment	L160	.10 hrs
10/04/12	JHP	Emails to/from counsel for Core Logic to discuss settlement agreement	L160	.10 hrs
10/04/12	JHP	Email to client contact K.Krull to request review of draft settlement agreement	L160	.10 hrs
10/11/12	JHP	Emails and phone calls to/from counsel for Core Logic to discuss settlement agreement	L160	.20 hrs
10/11/12	BG	Discuss settlement agreement with client	L160	.10 hrs
10/12/12	BG	Contact client regarding settlement	L160	.10 hrs
10/12/12	BG	Convey executed settlement agreement to opposing counsel	L160	.10 hrs
10/15/12	JHP	Emails to/from counsel for CoreLogic confirming receipt of signed settlement agreement from GMAC	L160	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 16, 2012

OR0806-301006

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$237.00

BILLING SUMMARY

Jon H. Patterson	.60 hrs	255.00 /hr	153.00
Blake Goodsell	.40 hrs	210.00 /hr	84.00

TOTAL FEES 1.00 hrs \$237.00

TOTAL CHARGES FOR THIS INVOICE \$237.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-301006

INVOICE # 821005

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301006  
Rogers, Larry  
Loan No. 122822000  
TC # NA

PROFESSIONAL SERVICES

11/01/12	BG	Correspondence with counsel for Corelogic regarding settlement problems	L160	.10 hrs
11/01/12	BG	Draft status report for client regarding settlement discussions	L190	.10 hrs
11/01/12	JHP	Email from counsel for CoreLogic updating on progress of settlement negotiations with borrower	L160	.10 hrs
11/01/12	JHP	Email to/from client contact K.Krull advising of status of settlement negotiations as indicated by counsel for CoreLogic	L160	.10 hrs
11/09/12	BG	Correspondence with counsel for Corelogic	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$114.00

BILLING SUMMARY

Jon H. Patterson	.20 hrs	255.00 /hr	51.00
Blake Goodsell	.30 hrs	210.00 /hr	63.00
TOTAL FEES	0.50 hrs		\$114.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0806-301006

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$114.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-301006

INVOICE # 829677

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301006  
Rogers, Larry  
Loan No. 122822000  
TC # NA

PROFESSIONAL SERVICES

12/03/12	JHP	Email from counsel for CoreLogic enclosing dismissal documents to be executed; executed documents and returned to counsel for CoreLogic	L240	.30 hrs
12/03/12	JHP	Email to and phone call from client contact K.Krull to discuss dismissal documents	L240	.20 hrs
12/10/12	JHP	Reviewed order from court dismissing case	L240	.10 hrs
12/10/12	JHP	Email to client contact K.Krull to notify of court's order dismissing case with prejudice	L240	.10 hrs
12/10/12	BG	Correspondence with the client regarding dismissal and file closure	L120	.10 hrs
12/27/12	ABB	Prepare file for closing and draft settlement memo with attachments for attorney approval	L110	.40 hrs
12/28/12	ABB	Finalize closing memo and forward same with attachments to client	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$289.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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JANUARY 17, 2013

OR0806-301006

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.60 hrs	150.00 /hr	90.00
Jon H. Patterson	.70 hrs	255.00 /hr	178.50
Blake Goodsell	.10 hrs	210.00 /hr	21.00
TOTAL FEES			1.40 hrs
TOTAL CHARGES FOR THIS INVOICE			\$289.50
			\$289.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0806-301010

INVOICE # 813491

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301010  
Hurley, Victoria (Truly Noble Service v. Hurley)  
Loan No. 702145404  
TC # NA

PROFESSIONAL SERVICES

09/05/12	JHP	Emails to/from client contact to discuss conversations with counsel for Truly Noble Services regarding potential resolution to case	L120	.30 hrs
09/05/12	JHP	Phone call to/from counsel for Truly Noble Services to discuss bankruptcy stay issues and potential resolution to case	L190	.20 hrs
09/05/12	BG	Correspondence with client regarding property inspection	L120	.10 hrs
09/12/12	JHP	Emails to/from client contact K.Krull to discuss update on inspection of property	L120	.20 hrs
09/12/12	BG	Correspondence with client regarding inspection	L120	.10 hrs
09/19/12	JHP	Review letter from counsel for Truly Noble Services regarding bankruptcy suggestion	L190	.20 hrs
09/19/12	BG	Correspondence with opposing counsel regarding applicability of the bankruptcy stay to the case	L120	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 30, 2012

ResCap

OR0806-301010

FED ID NO. 63-0243316

09/26/12 JHP Email to client contact K.Krull to L120 .10 hrs  
request update on property inspection  
date

TOTAL FEES FOR THIS MATTER \$318.00

BILLING SUMMARY

Jon H. Patterson	1.00 hrs	255.00 /hr	255.00
Blake Goodsell	.30 hrs	210.00 /hr	63.00

TOTAL FEES 1.30 hrs \$318.00

TOTAL CHARGES FOR THIS INVOICE \$318.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-301010

INVOICE # 817995

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301010  
Hurley, Victoria (Truly Noble Service v. Hurley)  
Loan No. 702145404  
TC # NA

PROFESSIONAL SERVICES

10/01/12	JHP	Email to client contact K.Krull enclosing entry of default judgment entered against borrower and requesting update on GMAC's attempt to set up inspection of property	L120	.10 hrs
10/01/12	BG	Receipt / review of default judgment against the borrower and correspondence with client regarding inspection dates	L120	.10 hrs
10/01/12	BG	Draft status update regarding attempts to schedule inspection of the property and entry of default judgment against the borrower	L190	.10 hrs
10/03/12	JHP	Phone calls to/from counsel for Truly Noble Services to discuss status of attempts to resolve case	L160	.20 hrs
10/10/12	BG	Correspondence with client regarding scheduling property inspection	L120	.10 hrs
10/12/12	BG	Discuss scheduling property inspection with client	L120	.10 hrs
10/15/12	JHP	Emails to/from client contact K.Krull to discuss inspection of premises by client	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 16, 2012

OR0806-301010

FED ID NO. 63-0243316

10/15/12	BG	Correspondence from client regarding the completion of property inspection	L120	.10 hrs
10/16/12	JHP	Emails to and from client contract K. Krull confirming repairs to home were completed	L120	.10 hrs
10/16/12	BG	Correspondence with client regarding repair status of the property	L120	.10 hrs
10/17/12	BG	Receipt / review of inspection results and evaluate advisability of executing insurance check based thereon	L120	.10 hrs
10/17/12	BG	Correspondence with client regarding execution of insurance check and settlement of the case by agreed order	L160	.10 hrs
10/17/12	JHP	Reviewed inspection results of property inspection by client and emails to/from client to confirm client is agreeable to take judgment in case allowing proceeds to be paid to third-party contractor and to discuss details of how to settle case in terms of having check signed for client	L160	.60 hrs
10/17/12	JHP	Reviewed proposed journal entry of judgment prepared by counsel for construction company allowing check to be paid to and cashed by contractor and executed document and returned to counsel for contractor to file	L210	.70 hrs

TOTAL FEES FOR THIS MATTER

\$627.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 16, 2012

OR0806-301010

FED ID NO. 63-0243316

BILLING SUMMARY

Jon H. Patterson	1.80 hrs	255.00 /hr	459.00
Blake Goodsell	.80 hrs	210.00 /hr	168.00
TOTAL FEES			\$627.00
TOTAL CHARGES FOR THIS INVOICE			\$627.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-301010

INVOICE # 821006

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301010  
Hurley, Victoria (Truly Noble Service v. Hurley)  
Loan No. 702145404  
TC # NA

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding Agreed Judgment	L190	.20 hrs
11/02/12	JHP	Reviewed order from court entering agreed journal entry of judgment	L240	.10 hrs
11/06/12	ABB	Draft closing memo and prepare settlement and closing documents	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$142.50

BILLING SUMMARY

Allison Burke	.50 hrs	150.00 /hr	75.00
Jon H. Patterson	.10 hrs	255.00 /hr	25.50
Blake Goodsell	.20 hrs	210.00 /hr	42.00

TOTAL FEES 0.80 hrs \$142.50

TOTAL CHARGES FOR THIS INVOICE \$142.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-301010

INVOICE # 829678

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301010  
Hurley, Victoria (Truly Noble Service v. Hurley)  
Loan No. 702145404  
TC # NA

PROFESSIONAL SERVICES

12/04/12	ABB	Edits to closing memo	L110	.10 hrs
12/04/12	ABB	E-mail with multiple attachments to client regarding disposal of case and update file regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$45.00

BILLING SUMMARY

Allison Burke	.30 hrs	150.00 /hr	45.00
TOTAL FEES	0.30 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			\$45.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0806-301011

INVOICE # 813492

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301011  
Bishop, Sr., Dale F.  
Loan No. 708124857  
TC # NA

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
0R0806-301011

INVOICE # 817996

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301011  
Bishop, Sr., Dale F.  
Loan No. 708124857  
TC # NA

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/23/12	NSR	Telephone conference with opposing counsel regarding status of negotiations with City of Charlotte regarding condemnation actions	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$84.00

BILLING SUMMARY

Nader Raja	.30 hrs	280.00 /hr	84.00
TOTAL FEES	0.30 hrs		\$84.00
TOTAL CHARGES FOR THIS INVOICE			\$84.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-301011

INVOICE # 821007

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301011  
Bishop, Sr., Dale F.  
Loan No. 708124857  
TC # NA

PROFESSIONAL SERVICES

11/01/12	NSR	Draft status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-301011

INVOICE # 829679

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301011  
Bishop, Sr., Dale F.  
Loan No. 708124857  
TC # NA

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0806-301012

INVOICE # 813493

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301012  
Potter, Kathy M.  
Loan No. 601705901  
TC # NA

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
0R0806-301012

INVOICE # 818902

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301012  
Potter, Kathy M.  
Loan No. 601705901  
TC # NA

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/23/12	NSR	Draft amended notice of bankruptcy regarding condemnation claims	L250	.20 hrs
10/23/12	NSR	Review and analyze deed of trust regarding assignment of miscellaneous proceeds	L120	.20 hrs
10/23/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$260.00

01 Copy Charges 0.00

BILLING SUMMARY

Michael C. Griffin	.40 hrs	300.00 /hr	120.00
Nader Raja	.50 hrs	280.00 /hr	140.00

TOTAL FEES 0.90 hrs \$260.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
NOVEMBER 19, 2012

ResCap

OR0806-301012

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$260.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0806-301012

INVOICE # 821008

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301012  
Potter, Kathy M.  
Loan No. 601705901  
TC # NA

PROFESSIONAL SERVICES

11/01/12	NSR	Draft status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 17, 2013  
0R0806-301012

INVOICE # 829680

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301012  
Potter, Kathy M.  
Loan No. 601705901  
TC # NA

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0806-301013

INVOICE # 813494

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301013  
Caraballo, Mariano and Debra  
Loan No. 8685433789  
TC # NA

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
0R0806-301013

INVOICE # 818903

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301013  
Caraballo, Mariano and Debra  
Loan No. 8685433789  
TC # NA

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/23/12	NSR	Draft amended notice of bankruptcy regarding condemnation claims	L250	.30 hrs
10/23/12	NSR	Review and analyze deed of trust regarding assignment of miscellaneous proceeds	L120	.30 hrs
10/23/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$316.00

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Michael C. Griffin	.40 hrs	300.00 /hr	120.00
Nader Raja	.70 hrs	280.00 /hr	196.00

TOTAL FEES 1.10 hrs \$316.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
NOVEMBER 19, 2012

ResCap

OR0806-301013

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$316.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*